For:

P.O. BOX 100729

PASADENA, CA 91189-0729

BLOOMFIELD FOR CONGRESS(342452)

CBS TELEVISION © GW

Account Exec: HOUSE ACCOUNT

Office: KCBS-TV Contract Num: 1021-61865

10/26/2012-10/28/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: /

In Account SMART MEDIA GROUP(172186)

814 King St Ste 400 With:

Alexandria, VA 22314-3069 ATTN:Accounts Payable

909 N Aviation Blvd Ste 9

Manhattan Beach, CA 90266-6241

BLOOMFIELD FOR CONGRESS Product Desc:

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

KCBS TV

Invoice Num:

1021-421930

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

INVOICE

Page 1 of 5

Buy Line	Flight Descript	lion			Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate	
1	PRICE IS		г		10/26/2012-10/2				30	3pots	1,700.00	
L.U.I		J KIOIT	·		10/20/2012-10/2	.0/2012		1	30	<u>'</u>	1,700.00	
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	22/2012-10/28	3/2012		F		1		1,700.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	26/2012	Fr	10:31 AM		BB12133TH		30	1,700.00				
2	M-F 11-1	130A C	BS2 NEWS		10/26/2012-10/2	6/2012		F	30	1	700.00	
L.U.I	.R.									Marie		
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/2	22/2012-10/28	3/2012		F		1		700.00				
Air D	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	26/2012		11:24 AM		BB12133TH	15	30	700.00				
3	3-4P/DR	DUII			10/26/2012-10/2	06/2012			30	2	750.00	
L.U.I		FILE			10/20/2012-10/2	.0/2012			30		750.00	
L.O.	.11.				- N			Mr.				
Wee	ek Of			MTWTFS	s	Spots Per Week	Section 1	Rate				
10/2	22/2012-10/28	3/2012		F	V //	2		750.00				
Air D	Date	Dav	Air Time	M/G For	<u>Material</u>	_	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	26/2012	•	03:14 PM		BB12146TH		30	750.00				
	26/2012		03:55 PM		BB12146TH		30	750.00				
4	6-7A CB	S EARL	Y NEWS		10/26/2012-10/2	6/2012		F	30	1	300.00	
	.R.			-								-

For:

P.O. BOX 100729

PASADENA, CA 91189-0729

BLOOMFIELD FOR CONGRESS(342452)

CBS TELEVISION STATIONS



KCBS TV

INVOICE

Page 2 of 5

Account Exec:

HOUSE ACCOUNT

Office: Contract Num: KCBS-TV

1021-61865

10/26/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

In Account SMART MEDIA GROUP(172186)

909 N Aviation Blvd Ste 9

Manhattan Beach, CA 90266-6241

814 King St Ste 400 With:

Alexandria, VA 22314-3069 ATTN:Accounts Payable

/ /

BLOOMFIELD FOR CONGRESS Product Desc:

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1021-421930

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

					This inv	roice has been transmitt	ed electronical	y.			
Buy	Flight									Total	
Line	Descriptio	n			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
W	eek Of			MTWTFS	<u>s s</u>	Spots Per Week	_	Rate			
10	/22/2012-10/28/2	012		F		1		300.00			
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		-	06:13 AM		BB12133TH		30	300.00			
5	THE EARL	Y SHO)W		10/26/2012-10/2	6/2012	1		30	2	250.00
L.I	U.R.										
W	eek Of			MTWTFS	<u>; S</u>	Spots Per Week	-	Rate			
10	/22/2012-10/28/2	012		F		2		250.00			
<u>Ai</u> r	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
10	/26/2012	Fr	07:41 AM		BB12133TH		30	250.00			
10	/26/2012	Fr	08:43 AM		BB12133TH		30	250.00	-		
6	SAT MORN	NEW	S		10/27/2012-10/2	7/2012		S.	30	1	150.00
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W	eek Of			MTWTFS	ss a	Spots Per Week		Rate			
)/22/2012-10/28/2	012		S.	<u>-</u> /// //	1	No. of Concession, Name of Street, or other Persons, Name of Street, or ot	150.00			
				-							
۸:-	- Data	Davi	Air Time	M/C For	Motorial		D	Data	Dobit	Cradit	Domostro
		-	Air Time	M/G For	Material) ×	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10)/27/2012	Sa	06:28 AM	M/G For	BB12146TH) "	30	150.00		<u>Credit</u>	
7)/27/2012 FACE THE	Sa	06:28 AM	M/G For		8/2012		150.00	Debit	<u>Credit</u>	Remarks 5,000.00
7)/27/2012	Sa	06:28 AM	M/G For	BB12146TH	8/2012	30	150.00			
7 L.U)/27/2012 FACE THE	Sa	06:28 AM	M/G For	BB12146TH 10/28/2012-10/2	8/2012 Spots Per Week	30	150.00 . S			
7 L.U	FACE THE U.R.	Sa NATIO	06:28 AM		BB12146TH 10/28/2012-10/2		30	150.00			
10. 7 L.U	FACE THE U.R. eek Of 0/22/2012-10/28/2	Sa NATIO	06:28 AM DN	<u>MTWTFS</u> S	BB12146TH 10/28/2012-10/2 S S	Spots Per Week	30	150.00 . S Rate 5,000.00	30	1	5,000.00
10.7 L.U We 10.	FACE THE U.R. eek Of //22/2012-10/28/2	Sa NATIO	O6:28 AM ON Air Time	MTWTFS	BB12146TH 10/28/2012-10/2 S S Material	Spots Per Week	30	150.00 . S Rate 5,000.00 Rate			
10.7 L.U We 10.	FACE THE U.R. eek Of //22/2012-10/28/2	Sa NATIO	06:28 AM DN	<u>MTWTFS</u> S	BB12146TH 10/28/2012-10/2 S S	Spots Per Week	30	150.00 . S Rate 5,000.00	30	1	5,000.00

For:

P.O. BOX 100729

PASADENA, CA 91189-0729

BLOOMFIELD FOR CONGRESS(342452)

CBS TELEVISION © GW



KCBS TV

1021-421930

Invoice Num:

INVOICE

Page 3 of 5

Account Exec:

HOUSE ACCOUNT

Office: Contract Num: KCBS-TV

1021-61865

Contract Dates:

10/26/2012-10/28/2012 **Customer Order:**

Linked Order:

CPE:

In Account SMART MEDIA GROUP(172186)

909 N Aviation Blvd Ste 9

Manhattan Beach, CA 90266-6241

With: 814 King St Ste 400

Alexandria, VA 22314-3069 ATTN:Accounts Payable

BLOOMFIELD FOR CONGRESS Product Desc:

Broadcast airtimes represented are reported to the nearest minute.

/

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

					This inv	voice has been transmitte	ed electronic	ally.					
Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates	:	МТ	WTFSS	D	ur	Spots	Rate	
8	DAVID I	ETTER	MAN		10/26/2012-10/2	26/2012		.F		30	1	800.00	
L.U.	R.												
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/2	2/2012-10/2	8/2012		F		1		800.00					
Δir Γ	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	26/2012	-	12:15 AM	IVI/OTOI	BB12146TH		30	800.00	Debit	-	Orean	<u>itemarks</u>	
9		1-1130P	CBS-2 NEWS		10/28/2012-10/2	28/2012	• • • •	S		30	1	1,600.00	
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Wee	ek Of			MTWTFS	S	Spots Per Week		Rate				-10	
	<u>2/2012-10/2</u>	8/2012		S	<u> </u>	1		1,600.00					
						·	155				10000		
Air D			Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/2	28/2012	Su	11:26 PM		BB12146TH		30	1,600.00					
10	SA 7-8F	ET WE	EKEND		10/27/2012-10/2	7/2012		S.	1,000	30	1	1,000.00	
L.U.	R.				- 1		N	1					
147	. 01			M T W T F C		0 . D .W .		NO D					
	ek Of	0/2042		<u>MTWTFS</u>	.5	Spots Per Week		Rate					
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Air D	<u>Date</u>		Air Time	M/G For	<u>Material</u>	7	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/2	27/2012	Sa	07:36 PM		BB12146TH		30	1,000.00					
11	FRI 10-	11P/BLU	E BLOODS		10/26/2012-10/2	26/2012		.F		30	1	16,000.00	
L.U.	R.												
	ek Of			MTWTFS	<u>s S</u>	Spots Per Week		Rate					
10/2	2/2012-10/2	8/2012		F		1		16,000.00					
<u>Air D</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/2	26/2012	Fr	10:35 PM		BB12146TH		30	16,000.00					

For:

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909 N Aviation Blvd Ste 9

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ATTN:Accounts Payable

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KCBS TV

INVOICE

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HOUSE ACCOUNT

10/26/2012-10/28/2012

Office: Contract Num: KCBS-TV

1021-61865

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BLOOMFIELD FOR CONGRESS

Invoice Num: 1021-421930 Page 4 of 5 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy Flight					This in	oice has been transmitt	ed electronica	illy.					
12	Buy	Flight									Total		
LUR. Missex Of 10/22/2012-10/28/2012 MTWTESS Soots Per Week Rate 6,000,00 Air Date Day Air Time 10/26/2012 Fr 08:33 PM MG For Material BB12146TH Dur Rate 0,000,00 Debit Credit Remarks 13 SA 9-10P/CRIMETIME 10/27/2012-10/27/2012S. 30 1 5,000,00 LUR. MTWTESS Spots Per Week From 1 5,000,00 Rate 1 5,000,00 Min Date Day Air Time MG For Material 10/27/2012 Sa 09:32 PM MG For Material Dur Rate Debit Credit Remarks 14 SUB-9P/THE AMAZING RACE 10/28/2012S 30 1 14,000,00 14,000,00 LUR. MTWTESS Spots Per Week Remarks Rate 10/22/2012-10/28/2012S 30 1 14,000,00 LUR. MTWTESS Spots Per Week Remarks Rate 10/22/2012-10/28/2012S 30 1 14,000,00 LUR. MTWTESS Spots Per Week Remarks Rate 10/22/2012-10/28/2012S 30 1 18,000,00 Air Date Day Air Time MG For Material Dur Rate Debit Credit Remarks Debit Credit Remarks LUR. MTWTESS Spots Per Week Rate Debit Credit Remarks LUR. MTWTESS Spots Per Week Rate Debit Credit Remarks LUR. MTWTESS Spots Per Week Rate Debit Credit Remarks LUR. MTWTESS Spots Per Week Rate Debit Credit Remarks	Line	Description			Buy Line Dates	:	МТ	WTFSS		Dur	Spots	Rate	
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10/26/2012 Fr		Air Date Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
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10/28/2012 Su 08:51 PM BB12146TH 30 14,000.00 15 NFL ON CBS 10/28/2012-10/28/2012 S 30 1 18,000.00 L.U.R. Week Of 10/22/2012-10/28/2012 MT W T F S S Spots Per Week 10/22/2012-10/28/2012 Rate 18,000.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks		10/22/2012-10/28/2012		S		1		14,000.00					
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		10/20/2012 30	02.00 I W		DD 12 140111		30	10,000.00					

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CBS TELEVISION STATIONS



HOUSE ACCOUNT

10/26/2012-10/28/2012

KCBS TV

INVOICE

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Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012 **Billing Period:**

1021-421930

Net 30 days

11/27/2012

Page 5 of 5

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KCBS-TV

1021-61865

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Buy	Flight					Total		
Line	Description	Buy Line Dates	Buy Line Dates M T W T F S S		Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	17	72,250.00	10,837.50	61,412.50	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KCBS TV

Gross Billing	72,250.00
Trade Value	0.00
Agency Commission	10,837.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	61,412.50